

RECEIPT OF DOCUMENTS U.S. ENVIRONMENTAL PROTECTION AGENCY Region 10

Region 10
Clean Air Act §112r Risk Management Program (CAA RMP)

olean / in / lot 3 1121 Table Management 1 Tegram (e./ V Table)				
DATE/TIME: 8/13/15; 5:15 PM		FACILITY NAME: Puget Sound Shell Refinery		
INSPECTOR (NAME, ADDRESS, PHONE):		FACILITY ADDRESS:		
Javier Morales		0505 South Tours	Dood	
1200 6th Ave, Sutte 900 Seattle WA 98101		8505 South Texas Road Anacortes, Washington 98221		
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During inspection, copies of the following documents were received from the above referenced facility:				
Document Date	Author	<u>Title</u>		
	PSR	Block Flow Diagram (J. (PSR03904)	
2/10/06	PSR	Flow Dutor Diagram (PSR\$2351)		
8/10/15	PSR	Site Plan (PSR Ø1267)		
8/12/15	P5R	New Miss Reports 2011-2012 (PSR05272-31)		
8/10/15	PSR	2008 PSR PSM Processes (PSR Ø1 Ø26-1198)		
10/31/11	PSR	PSM/RMP Compliance Audit Certification		
		Statement (PSR0540)	,	
8/13/15	PSR	PSM Addison Item IO 83627	5 (PSR \$5699-700	
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INSPECTOR SIGNATURE Jave Mil		RECIPIENT SIGNATURE		
NAME Jav	ier Morales	NAME ADAM FILLS		
TITLE RMP Cool	rdirater 8/13/15	TITLE Businss Coverlington	DATE SIGNED	